Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040012-4

Standard Form 1
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

GRANGER ASSOCIATES

CONTINUATION SHEET

Contract PF-400

U. S. GOVERNMENT (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 4

GA Invoice #0250

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Billing for Period 1 Dec thru 31 Dec 1958					
		MATERIALS				3,209	93
		TRAVEL				418	45
		FREIGHT				19	34
		COMMUNICATIONS				32	12
		DIRECT LABOR (straight time only)				1,164	62
25X1A10		[redacted]				1,611	72
		Total Cost for period 12/1/58 thru 12/31/58				$ 6,456	18
25X1A10		[redacted]				165	10
		Total This Billing				$ 6,621	28

[redacted]

DATE: 25/1/82

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